

# RT MATRIX REVIEW CRITERIA AND REVIEW RESULTS

## SECTION I. (RT Specialist Completes)

Los Alamos YMP Requirements Traceability Matrix dated: \_\_\_\_\_

QARD Element(s): \_\_\_\_\_

RT Specialist: \_\_\_\_\_  
(Print Name)

## SECTION II. (Quality Assurance Representative completes)

### REVIEW CRITERIA

1. QARD requirements have been allocated to the applicable implementing document.
2. Applicable QARD requirements have been correctly linked to the implementing document requirement.
3. The referenced implementing document requirements adequately address the applicable QARD requirements.
4. The matrix is complete, accurate, and meets the requirements of QP-02-15.

I have reviewed the Requirements Traceability Matrix identified in Section I for compliance to the above criteria.

☐ Comments Attached

☐ No Comments, the requirements matrix is acceptable.

OQA representative: \_\_\_\_\_  
(Print Name) (Signature) Date

## SECTION III. (No signatures required if the "NO COMMENTS" box is marked in Section II)

☐ NA

Comments have been adequately resolved and the Requirements Traceability Matrix is acceptable.

OQA representative: \_\_\_\_\_  
(Print Name) (Signature) (Date)